





### Purchase Voucher

Agency: 529

Health and Human Services Commission

**Voucher Number:** 

01477401

**USAS Doc Number:** 

Payee Name / Address: **HUMAN COALITION** 

PO BOX 5052

FRISCO.TX 75035-0201

TCode:

AP-225-STD

Origin:

STO

Payee ID/Check/Mail:

1264099950/9/000

Freight Amount:

0.00

Gross Amount (includes Frt.):

309,550.88

Discount Amt Taken:

0.00

Payment Amount:

309,550,88

FOLD HERE ----

Line

PCC RTI PO ID 0000023911S

Invoice ID

Fund

HUMAN

COALITION A-JULY

**Invoice Description** 

JULY 2018 PROGRAM; ALTERNATIVE TO

**ABORTION** 

309,550.88

Amount

ShipTo ID

H102

Contract#

Ora PmtDt

IC

Invoice DT: Inv Recv'd DT: 08/20/2018 Pay Due DT: 08/20/2018

Reqt'd Pay DT:

09/19/2018

HHS000050200001 Account

**Entry Event** 

Dept

Program

RC

Service DT Class 03138

Pri/grant

PO DT:

06/26/2018 **Amount** 

1.1

762300 Open Item Key: 716C

5016A

Ref 2018 Conf: N

GR

07/31/2018

309,550.88 Certified Amt:

0.00

Descriptive Legal Text (DLT Comments): PROGRAM; ALTERNATIVE TO ABORTION

JULY 2018 @ \$309,550.88

P.O. 23911

I approved this voucher for payment. The above goods or services correspond in every particular with the contract under which they were purchased. The invoice for the goods or services is correct. The payment complies with the General Appropriations Act.

Approved By

Approver Phone(Area+Number)

**Date Approved** 

08/23/2018 **Date Entered into CAPPS** 

Approver Phone(Area+Number)

**Date Approved** 

Richardson, Marcell Lee **Entered By** 

Approved By

Contact Phone(Area+Number)

## Contract Vendor Invoice Payment Request



01477401

HHSC Health Developmental and Independence Services

### Alternatives to Abortion

The attached invoice is approved for payment.

Invoice Date:	8/20/18			
Invoice Number:	Human Coalition A			
Dept. ID/Speedchart:	716C			
Object Code:	762300			
Contract Number:	HHS000050200001			
Contract Name:	Alternative to Abortion			
Payee	Human Coalition			
TIN:	12640999509			
Mail Code:	000			
Purchase Order Number:	23911		-	-
	Month of Service:	July	Amount	\$ 309,550.88
	Month of Service:		Amount	
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Invoice Received Date:	8/20/18	Total Amount:
Payment Due On or Before:	9/20/18	\$309,550.88

CONTACT		DATE
Preparer's Name:	Edgar Quinteros	8/22/2018
Preparer's Phone:	512-206-5678	
Approval		DATE
Name of approver	Lesley French	8/22/2018
SIGN-OFF		DATE
Agency Contact/Preparer's Signat	ture:	

Contrator: Huntan Coalition
Heats Seed data 7166 and 7160
Heats cautum Health, Developmental and Independence Services
Contrat Burger Private (5),118 to 8/31/18
Invotes Prepare: Bur Matthews
Innotes Approver: Kyle Scott
Invotes Approver: Kyle Scott

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# RFA Reference 2.7.1 F Issues Requiring HHSC Attention

#### Instructions

Entries must be entered monthly.

The report is due with the submission of the monthly invoice.

Enter information into the text box below to reflect issues that require HHSC attention.

Issues that should be considered, but are not limited to:

Problems that may delay performance;

Proposed corrective action required by HHSC, or an auditor; and

Any inadequacy in the performance of Grantee of any Grantee obligation.

Limited entry to 1,000 words.

Additional graphs or tables may be added to clarify numerical information.

HHSC's Texas 211 and ""Your Texas Benefits" Website - Human Coalition has a conceregarding the search results leading to abortion providers. We are also still waiting on a decision regarding social media approvals. With each month that passes by, our need diversify into alternative marketing channels beyond Paid Search increases. As such, the are reasons for Social Media to be included as a necessary medium for engaging with women in Texas that need help the State provides:

82% of 18-29-year-olds have a facebook account.

75% of those individuals use Facebook daily.

Given that information, with the effectiveness found in advertising on Facebook, we ain meet our clients where they are.

Paid Search is considered a pull strategy--meaning that individuals are actively seeking information or goods & services.

Social Media is considered a push strategy. There are many women on Facebook who for State programs but are not aware of them and are not actively seeking those servic By using Facebook Ads, we believe we can effectively bring awareness to many wome the State of Texas, engage with them, and help get them the resources they need to recalibrate their life's trajectory in a more positive direction.

Cost. Facebook Ads are relatively cost-effective and can contribute to a better cost-per

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## Richardson, Marcy L (HHSC/DFPS)

From:

HHSC AP

Sent: To: Thursday, August 23, 2018 1:44 PM Richardson, Marcy L (HHSC/DFPS)

Cc:

HHSC AP

Subject:

FW: Human Coalition July 2018 Bill.- inv# Human Coalition A - \$309,550.88

Attachments:

HC July Cover Sheet Submited 8 22 18.xls; Human Coalition July Billing workbook 08 20

2018.xlsx; July 2018 Monthly Reporting workbook A2A - BKFinal (1).xlsx

Hello,

Please review and process - invoice logged. Thank you!

#### Robert Seidenberger

Accounts Payable Health & Human Services Commission 4900 N Lamar Blvd Austin, TX 78751

Phone: 512-438-4252 Fax: 512-538-4615

Robert.Seidenberger@hhsc.state.tx.us

From: Quinteros, Edgar (HHSC)

Sent: Wednesday, August 22, 2018 12:38 PM To: HHSC AP <HHSC\_AP@hhsc.state.tx.us>

Cc: Gicheru, James (HHSC) < James. Gicheru@hhsc.state.tx.us>; Hoffpauir, Ross (HHSC)

<Ross.HoffpauirO1@hhsc.state.tx.us>; French,Lesley (HHSC) <Lesley.French@hhsc.state.tx.us>; Addington,Hugh (HHSC)

< Hugh. Addington@hhsc.state.tx.us>

Subject: FW: Human Coalition July 2018 Bill.

Hello AP Team,

Please find attached the July billing for Alternatives to Abortion Contract #HHS000050200001, Human Coalition, with supporting documentation attached. I have also attached an email string with Lesley French's, Deputy Executive Commissioner, approval.

Please do not hesitate to reach out to me should you have any questions.

Thanks so much!

Thank you.

**Edgar Quinteros** 

Contract Administration Manager I. Health and Human Services Commission

Department of Health Developmental & Independence Services

Edgar.Quinteros@hhsc.state.tx.us

Office (512) 206-5678



From: French, Lesley (HHSC)

Sent: Wednesday, August 22, 2018 12:11 PM

To: Gicheru, James (HHSC) < James. Gicheru@hhsc.state.tx.us>

Cc: Addington, Hugh (HHSC) < Hugh. Addington@hhsc.state.tx.us>; Quinteros, Edgar (HHSC)

< Edgar.Quinteros@hhsc.state.tx.us>; Hoffpauir,Ross (HHSC) < Ross.Hoffpauir01@hhsc.state.tx.us>

Subject: RE: Human Coalition July 2018 Bill.



Lesley French
Deputy Executive Commissioner
Health Developmental and Independence Services

From: Gicheru, James (HHSC)

Sent: Wednesday, August 22, 2018 11:36 AM

To: French, Lesley (HHSC) < Lesley. French@hhsc.state.tx.us>

Cc: Addington, Hugh (HHSC) < Hugh. Addington@hhsc.state.tx.us >; Quinteros, Edgar (HHSC)

< Edgar. Quinteros@hhsc.state.tx.us >; Hoffpauir, Ross (HHSC) < Ross. Hoffpauir 01@hhsc.state.tx.us >

Subject: Human Coalition July 2018 Bill.

Good Morning Lesley.

Please see attached the Human Coalition billing workbook and cover sheet in the amount of \$309,550.88 for your approval.

After reviewing the reporting workbook, there are a few clarifying questions (also attached) that the program will clarify with Human Coalition tomorrow during our site visit but these will not alter the submitted bill.

Upon your approval I will send the invoice to AP for processing.

Thank you.

James Gicheru

Manager V, Health and Human Services Commission

Department of Health Developmental & Independence Services

James.Gicheru@hhsc.state.tx.us

Office (512) 206-5448 Mobile (512) 944-8803



Medical and Social Services